

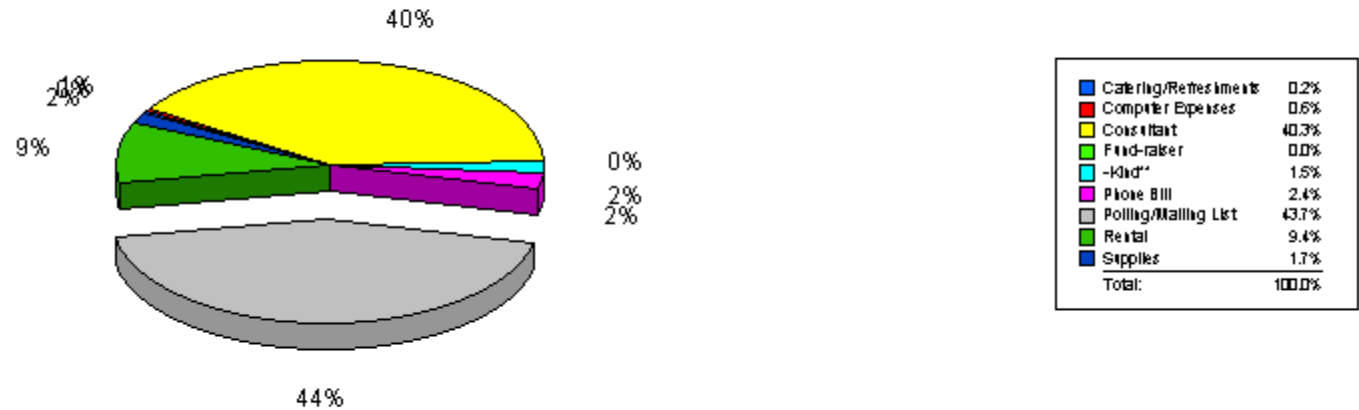
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

Wells for Ward 6

| | Amount Spent |
|-----------------------|--------------|
| Catering/Refreshments | \$76.40 |
| Computer Expenses | \$200.00 |
| Consultant | \$13,250.00 |
| Fund-raiser | \$13.52 |
| -Kind** | \$500.00 |
| Phone Bill | \$800.00 |
| Polling/Mailing List | \$14,349.02 |
| Rental | \$3,091.61 |
| Supplies | \$573.67 |
| Total | \$32,854.22 |

Wells for Ward 6



Note: This graph is a detail of expenditures reported by Wells for Ward 6.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Wells for Ward 6

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------------|---------------------|
| Catering/Refreshments | | |
| O'Brien, Linda | \$76.40 | 08/24/2006 |
| Subtotal | \$76.40 | |
| Percentage of Total Expenditure | 0.23% | |

Wells for Ward 6

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-----------------|---------------------|
| Computer Expenses | | |
| Case Tech | \$200.00 | 08/24/2006 |
| Subtotal | \$200.00 | |
| Percentage of Total Expenditure | 0.61% | |

Wells for Ward 6

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|--------------------|---------------------|
| Consultant | | |
| Allen, Charles | \$5,750.00 | 09/01/2006 |
| Cooper, Paul | \$5,000.00 | 08/11/2006 |
| O'Brien, Linda | \$2,500.00 | 09/01/2006 |
| Subtotal | \$13,250.00 | |
| Percentage of Total Expenditure | 40.33% | |

Wells for Ward 6

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------------|---------------------|
| Fund-raiser | | |
| Pay Pal | \$13.52 | 08/31/2006 |
| Subtotal | \$13.52 | |
| Percentage of Total Expenditure | 0.04% | |

Wells for Ward 6

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| -Kind** | | |
| Case Tech | \$500.00 | 08/24/2006 |
| Subtotal | \$500.00 | |
| Percentage of Total Expenditure | 1.52% | |

Wells for Ward 6

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|----------|---------------------|
| Phone Bill | | |
| Winning Connections | \$800.00 | 08/11/2006 |
| Subtotal | \$800.00 | |
| Percentage of Total Expenditure | 2.43% | |

Wells for Ward 6

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-------------|---------------------|
| Polling/Mailing List | | |
| Coscia, Michael | \$6,722.53 | 08/31/2006 |
| US Postmaster | \$3,761.08 | 09/01/2006 |
| US Postmaster | \$3,458.62 | 08/21/2006 |
| US Postmaster | \$406.79 | 08/11/2006 |
| Subtotal | \$14,349.02 | |
| Percentage of Total Expenditure | 43.67% | |

Wells for Ward 6

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|------------|---------------------|
| Rental | | |
| 316 F. Street LLC | \$1,991.61 | 08/11/2006 |
| 316 F. Street LLC | \$1,100.00 | 09/01/2006 |
| Subtotal | \$3,091.61 | |
| Percentage of Total Expenditure | 9.41% | |

Wells for Ward 6

| Payee Name | Amount | Date of Expenditure |
|---------------------------------|-------------|---------------------|
| Supplies | | |
| Wells, Barbara | \$516.45 | 08/29/2006 |
| O'Brien, Linda | \$57.22 | 08/31/2006 |
| Subtotal | \$573.67 | |
| Percentage of Total Expenditure | 1.75% | |
| Total : | \$32,854.22 | |